

# VENDOR PAYMENTS

## Safety

DECEMBER 2011

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	54.24
Aaa Safe & Lock Co Inc	Maint. & Repairs	1,100.00
Aamva	Data Processing	33,768.68
Ace Alarms	Rentals and Insurance	68.00
Adecco Employment Services	Prof Services Third Party	40,327.02
Adt Security Services Inc	Maint. & Repairs	46.53
Advanced Professional Generator Services	Maint. & Repairs	4,200.00
AKC Janitorial Svc & Supplies	Maint. & Repairs	1,420.00
Alexander Ford Mercury	Motor Vehicle Operation	866.80
Allen Towing & Recovery	Motor Vehicle Operation	202.65
American Battery Co	Supplies and Materials	1,748.00
American Paper & Twine Co	Supplies and Materials	10,643.91
American Paper & Twine Co	Data Processing	26.95
American South Pest Control Llc	Maint. & Repairs	23.00
American Towel And Rental Service, Inc.	Maint. & Repairs	779.75
Appalachian Electric	Utilities and Fuel	349.18
Appalachian Power	Utilities and Fuel	108.08
Applied Concepts	Maint. & Repairs	3,980.32
Aramark Uniform Services Inc	Maint. & Repairs	172.45
At & T	Communications	412.35
At & T	Communications	3,279.30
Atlanta Dell Marketing LP	Data Processing	9,750.14
Automated Visual Communications Inc	Data Processing	10,832.00
Ben Lomand Telephone Co-Op Inc	Communications	606.59
Betty Hunt	Prof Services Third Party	4,209.90
Bledsoe Telephone Cooperative Inc	Communications	33.06
Boxes Etc. II, LLC	Supplies and Materials	392.00
Brickhouse Security Llc	Communications	139.90
Bud West Garage	Motor Vehicle Operation	726.00
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	576.00
C I Technologies Inc	Travel	676.20
Cambridge Systematics Inc	Prof Services Third Party	11,000.00
Camcor Inc	Supplies and Materials	8,101.65
Camcor Inc	Data Processing	425.15
Carroll County Electric Department	Utilities and Fuel	151.58
Cdw Government Inc	Data Processing	842.80
Cecil Pierce Plumbing & Elec	Maint. & Repairs	1,250.00
Century Link	Communications	49.55
CenturyLink	Communications	63.00
Chickasaw Electric Cooperative	Utilities and Fuel	389.05
Chickasaw Electric Cooperative	Utilities and Fuel	1,331.91
Cintas Document Management	Prof Services Third Party	562.41
City of Lawrenceburg	Utilities and Fuel	517.27
City of Portland	Utilities and Fuel	86.18
Claiborne County Board Of Education	Rentals and Insurance	200.00
Cleveland State Community College	Communications	7.06
Clinton Utilities Board	Utilities and Fuel	40.17
Cms Uniforms & Equipment Inc	Supplies and Materials	517.50
Coca Cola Bottling Company Consolidated	Supplies and Materials	510.83
Cogent Systems Inc	Prof Services Third Party	152,928.00
Comcast	Communications	71.86
Comcast	Unclassified	6.00
Comfort Suites Nashville	Travel	269.97

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Vendor Name	Description	Amount Paid
Commercial Vehicle Safety	Prof Services Third Party	375.00
Community Rehabilitation Agencies Of Tn	Printing and Duplicating	85,949.05
Craigs Firearm Supply Inc	Supplies and Materials	3,535.20
Cross Roads BP Inc	Motor Vehicle Operation	1,249.00
Crosstown Courier	Communications	92.00
Crossville Aero LLC	Rentals and Insurance	100.00
Cumberland Electric Membership	Utilities and Fuel	842.51
Current Components Inc	Data Processing	201.00
DataSpan Inc	Data Processing	1,484.35
Deafconnect Of The Midsouth Inc	Prof Services Third Party	199.50
Defense Finance And Accounting Service	Motor Vehicle Operation	10,708.90
Dekalb Telephone Cooperative Inc	Communications	324.69
Dell Marketing LP	Data Processing	4,027.02
Dickson County Municipal Airport Auth	Rentals and Insurance	300.00
Dickson Electric System	Utilities and Fuel	56.68
Dillard Door & Security Inc	Maint. & Repairs	29.95
Dish Network	Communications	339.97
Dish Network	Unclassified	5.00
Donelson Roofing Co Inc	Maint. & Repairs	14,790.00
Donna Morris	Prof Services Third Party	730.00
Duck River Electric Cooperativ	Utilities and Fuel	1,463.25
Dynamic Security Inc	Maint. & Repairs	16,881.89
Earls Wrecker Svc	Motor Vehicle Operation	1,015.00
Electric Power Board of Chatta	Utilities and Fuel	274.23
EMCS Inc	Data Processing	750.00
Eml, Llc	Maint. & Repairs	2,818.00
Equifax Collection Svc/ Credit Bureau Inc	Prof Services Third Party	32.02
Erw in Utilities	Utilities and Fuel	58.26
Esri Inc	Equipment	12,240.00
Esri Inc	Data Processing	2,999.33
Excalibur Integrated Sys Inc	Data Processing	1,502.00
Fedex	Communications	8,229.14
Fedex	Prof Services Third Party	17.42
First Utility District Of Knox County	Utilities and Fuel	19.64
Forked Deer Electric Cooperati	Utilities and Fuel	143.87
Fort Loudoun Electric Cooperative	Utilities and Fuel	35.04
French Broad Electric Membership Corp	Utilities and Fuel	35.06
Frontier	Communications	5,246.95
GEMC/ Corrections Debits	Utilities and Fuel	34.13
Grainger	Supplies and Materials	7,593.28
Grainger	Data Processing	347.76
Greeneville Light & Power Syst	Utilities and Fuel	221.86
Greer Communications, Inc	Rentals and Insurance	1,200.00
Greer Sign Co Inc	Printing and Duplicating	2,035.00
Gt Distributors Of Ga, Inc	Supplies and Materials	2,147.00
Guardian Security Systems Inc	Maint. & Repairs	29.95
Hall & Associates	Prof Services Third Party	3,879.36
Hamblens Auto Repair & Wrecker Ser	Motor Vehicle Operation	307.00
Help, Inc.	Prof Services Third Party	15,000.00
Hilton Knoxville	Travel	92.88
Holiday Inn	Travel	336.00
Holiday Inn Express	Travel	1,128.00
Holiday Inn Select Opryland	Travel	21,275.34

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Holston Electric Cooperative	Utilities and Fuel	207.54
Image Connection LLC	Supplies and Materials	662.63
Innovative Data Solutions	Data Processing	618.75
Insight Public Sector Inc	Data Processing	237.40
iPad Kiosks Com LLC	Data Processing	4,783.60
Iron Mountain Off-Site Data Protection	Data Processing	160.70
J & J Wrecker Service	Motor Vehicle Operation	150.00
Jackson Energy Authority	Utilities and Fuel	118.00
JC Schultz Enterprises Inc	Supplies and Materials	119.95
Jessie Hubbs Seagroves	Rentals and Insurance	650.00
Johnson County	Rentals and Insurance	400.00
Johnson Diversey Inc	Supplies and Materials	161.00
Karl E Batson	Prof Services Third Party	1,155.00
Kimbrow Mechanical Llc	Maint. & Repairs	25,177.97
Kustom Signals Inc	Supplies and Materials	4,976.00
L-1 Enrollment Services	Prof Services Third Party	155,616.00
L1 Secure Credentialing Inc	Rentals and Insurance	388,017.50
Lafollette Utilities Board	Utilities and Fuel	159.01
Lakeway Cleaners Llc	Maint. & Repairs	78.00
Larry Turpin's Wrecker Svc	Motor Vehicle Operation	185.00
Lenoir City Utility Board	Utilities and Fuel	2,110.98
Lexis Nexis Matthew Bender	Prof Services Third Party	36.71
Lifesigns-Nashville	Prof Services Third Party	25,510.00
Linda Roberts	Prof Services Third Party	2,781.49
Loomis Fargo & Co.	Maint. & Repairs	1,050.00
Loomis Fargo & Co.	Prof Services Third Party	1,675.00
Lynn Hope Towing LLC	Motor Vehicle Operation	250.00
M Lee Smith Publishers LLC	Prof Services Third Party	1,043.85
McCauley Aviation Inc	Rentals and Insurance	200.00
Memphis Light, Gas and Water	Utilities and Fuel	890.38
Meriwether Lewis Electric Co-o	Utilities and Fuel	246.33
MG's Auto Clean	Motor Vehicle Operation	260.00
Mid South Wrecker Service	Motor Vehicle Operation	450.00
Mid Tenn Towing	Motor Vehicle Operation	390.00
Middle TN Electric Co-op	Utilities and Fuel	229.17
Mikes Dickson'S Wrecker Service	Motor Vehicle Operation	250.00
Millington Telephone Co Inc	Communications	462.41
National Toxicology Specialists Inc	Prof Services Third Party	276.00
NES	Utilities and Fuel	254.85
Newport Utilities	Utilities and Fuel	120.83
Newport Utilities	Utilities and Fuel	305.96
Nor Well Co Inc	Maint. & Repairs	2,177.59
Océ Imagistics Inc	Rentals and Insurance	3,800.67
Old Knoxville Hwy Water Utility	Utilities and Fuel	67.68
Open Portal Solutions Inc	Data Processing	9,685.32
Paradigm System Solutions Inc	Supplies and Materials	175.00
Patterson Bros Main St Svc Ctr	Motor Vehicle Operation	375.00
Paulette Cox	Maint. & Repairs	1,007.00
PC MALL	Data Processing	285.00
Petty Wrecker Service	Motor Vehicle Operation	1,046.00
Pickwick Electric Co-op	Utilities and Fuel	96.46
Pitney Bowes Inc	Rentals and Insurance	540.00
Pitney Bowes Purchase Power	Communications	7,017.74

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Vendor Name	Description	Amount Paid
Pomeroy It Solutions Sales Co Inc	Data Processing	11,187.69
Postmaster	Communications	1,148.00
Preferred Tank & Tower Inc	Maint. & Repairs	2,447.50
Prime Towing	Motor Vehicle Operation	2,023.00
Q-Matic Corporation	Maint. & Repairs	468.00
Q-Matic Corporation	Data Processing	14,400.00
Replay Systems Inc	Maint. & Repairs	965.00
Rice Services Inc	Prof Services Third Party	28,062.79
Rimes Towing	Motor Vehicle Operation	150.00
Rockwood Electric Utility	Utilities and Fuel	107.16
Sam Lapidus Wholesale	Supplies and Materials	2,140.00
Scantron Corporation	Data Processing	6,211.36
Secom Systems Inc	Maint. & Repairs	3,000.00
Sequachee Valley Electric Coop	Utilities and Fuel	299.87
Shell Fleet Plus	Motor Vehicle Operation	1,261.10
Solarfx Glass Tinting	Motor Vehicle Operation	315.00
Southwest TN Electric Co-op	Utilities and Fuel	933.70
Special	Unclassified	7.92
Staples Technology Solutions	Data Processing	9,339.67
Staybridge Suites	Travel	752.00
Sunrise Services	Maint. & Repairs	2,067.00
System Scale Corp	Maint. & Repairs	587,530.00
T&E Auto Repair & Wrecker Service	Motor Vehicle Operation	340.00
Tds Telecom	Communications	1,060.53
Tennessee Valley Electric Cooperative	Utilities and Fuel	105.89
Tessco Inc	Supplies and Materials	550.36
Tessco Inc	Motor Vehicle Operation	6,753.60
TEXAS DEPT. OF PUBLIC SAFETY	Training	5,000.00
The Jameson Inn of Jackson TN	Travel	1,235.28
The Tomahawk Inc	Prof Services Third Party	71.50
The Tomahawk Inc	Unclassified	9.63
Tipton County Executive	Rentals and Insurance	1,400.00
Toshiba Electronic Imaging Div	Rentals and Insurance	13,443.10
Town Of Linden Utilities	Utilities and Fuel	24.72
U. S. Dhs/ Transportation Security Admin	Prof Services Third Party	16,762.00
Uline Inc	Supplies and Materials	97.30
Ultimate Shine 3 Minute Express Car Wash	Motor Vehicle Operation	810.00
University Of Tenn	Rentals and Insurance	92.50
Upper Cumberland Electric Coop	Utilities and Fuel	110.76
Volunteer Electric Co-op	Utilities and Fuel	90.30
Wanda C Blumenthal	Rentals and Insurance	937.00
Waste Industries	Utilities and Fuel	313.42
Weakley County Municipal Electric System	Utilities and Fuel	77.49
West Payment Center	Communications	1,068.40
William Carroll Bales	Prof Services Third Party	1,155.00
Willie'S Auto Svc	Motor Vehicle Operation	415.00
Xerox Capital Services Llc	Rentals and Insurance	409.64
Xerox Corporation	Rentals and Insurance	2,035.96